

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

03077449

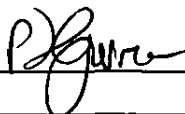
Name of Company

Suits Plus (Tamworth) Limited

I / ~~WE~~  
Philip John Gorman  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 March 2012

Signed



Date

14 March 2012

Hazlewoods LLP  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

Ref 975/PJG/PRJF

**For Official Use**

Insolvency Section

Post Room

SATURDAY



\*A14VOZ69\*

A40

17/03/2012

#171

COMPANIES HOUSE

Suits Plus (Tamworth) Limited

Calculation Not Relevant No floating charge or date prior to implementation date

13 March 2012

## Statement of Affairs

Statement as to affairs of

Suits Plus (Tamworth) Limited

on the 14 March 2012 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

ALAN BLURENTHAL

Signed



Dated

14<sup>th</sup> MARCH 2012

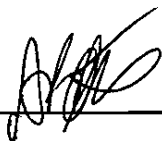
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Suits Plus (Tamworth) Limited  
Statement Of Affairs as at 14 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Hasp Menswear Limited	29,165 00	
Cash at Bank	1,250 00	1,250 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,250 00</b>

Signature



Date


14 / 3 / 12

Suits Plus (Tamworth) Limited  
Statement Of Affairs as at 14 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,250 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 1,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,250 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>1,250 00</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 1,250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>1,250 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30,352 00
HM Revenue & Customs VAT	68,112 00
	<u>98,464 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(97,214 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(97,214 00)</u>
Issued and called up capital	
Ordinary Share Capital	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(97,216 00)</u></u>

Signature



Date

14 / 3 / 12

**Hazlewoods LLP**  
**Suits Plus (Tamworth) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CCVK	Chantrey Vellacot DFK	35 Calthorpe Road, Edgbaston, Birmingham, West Midlands, B15 1TS	50 00
CHMRC	HM Revenue & Customs	Insolvency Team, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	68,112 00
CLEI	Leicester City Council	Financial Services, Ground Floor, Wellington House, 22-32 Wellington Street, LE1 6HL	16,994 66
CMUN	Haymarket Title Nominee Ltd	Munroe Asset Management Ltd, 14 Floral Street, London, WC2E 9DH	13,307 57
<b>4 Entries Totalling</b>			<b>98,464.23</b>

Signature  14/3/12

**Suits Plus (Tamworth) Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr A Blumenthal	76 Reddings Road, Moseley, Birmingham, West Midlands, B13 8LR	0	1	0	1
<b>1 Entries Totalling</b>						<b>1</b>

Signature  14/3/12